



Penn-Mar Organization Inc  
310 Old Freeland Road  
Freeland, MD 21053

**Pay Statement**

**Period Start Date** 02/27/2021  
**Period End Date** 03/12/2021  
**Pay Date** 03/19/2021  
**Document** 78092  
**Net Pay** \$586.00

**Pay Details**

Martine S Good-Ewell 75 Manchester Street Glen Rock, PA 17327 USA	<b>Employee Number</b>	05813	<b>Pay Group</b>	Staff	
	<b>SSN</b>	175-58-3954	<b>Location</b>	21223 Gunpowder Road	
	<b>Job</b>	MD Awake Overnight RA	<b>Department</b>	120 - ALU20 Gunpowder Rd Up	
	<b>Pay Rate</b>	\$14.4400	<b>Sub-Company</b>	01 - Maryland	
	<b>Pay Frequency</b>	Biweekly	<b>GL Acct Dist</b>	DIRECT - Direct Wages	

**Earnings**

Pay Type	Hours	Current	YTD
Regular Pay	2.6500	\$38.27	
Regular Pay	68.8500	\$994.19	\$6,594.75
Overtime	3.0700	\$44.33	\$982.07
Holiday	0.0000	\$0.00	\$577.60
COVID Response	0.0000	\$0.00	\$757.82
OT Premium	3.0700	\$22.91	\$508.01
Christmas Hol	0.0000	\$0.00	\$187.79
Dept Prem 1	71.9200	\$35.96	\$270.85
HSA Employer		\$53.52	\$321.12
New Years Hol	0.0000	\$0.00	\$238.26
PTO New Plan	15.0000	\$216.60	\$216.60
Vaccine Pay	0.0000	\$0.00	\$14.44

Total Hours 89.5700

**Deductions**

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
403(b) %	Yes	\$121.70	\$861.83	\$0.00	\$0.00
Cigna Silver	Yes	\$341.93	\$2,051.58	\$732.07	\$4,392.42
Dental	Yes	\$10.52	\$63.12	\$31.50	\$189.00
HSA Employer	No	\$53.52	\$321.12	\$0.00	\$0.00
HSA Family	Yes	\$160.00	\$960.00	\$0.00	\$0.00
Life Insurance	No	\$1.26	\$7.56	\$3.76	\$22.56
Life/AD&D	No	\$0.08	\$0.48	\$0.00	\$0.00
Short Term Dis	No	\$3.65	\$21.90	\$10.93	\$65.58
United Way	No	\$9.00	\$54.00	\$0.00	\$0.00
Vision	Yes	\$8.16	\$48.96	\$0.00	\$0.00
403(b) ERMatch	No	\$0.00	\$0.00	\$67.61	\$478.80

Taxes					
Tax				Current	YTD
Federal Income Tax				\$10.00	\$258.06
Employee Medicare				\$12.06	\$104.76
Social Security Employee Tax				\$51.56	\$447.92
PA State Income Tax				\$25.53	\$221.80
GLEN ROCK				\$10.81	\$93.92
Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
Covid Relief	40.0000	40.0000	xxxxxx5960	Checking	\$586.00
PTO New Plan	4.0000	84.5000	Total		\$586.00
Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,405.78	\$709.95	\$109.96	\$709.82	\$586.00
YTD	\$10,669.31	\$6,362.70	\$1,126.46	\$4,390.55	\$5,152.30



# **Penn-Mar Human Services**

Penn-Mar Organization Inc  
310 Old Freeland Road  
Freeland, MD 21053

## **Pay Statement**

Period Start Date 02/13/2021

Period End Date 02/26/2021

Pay Date 03/05/2021

Document 77539

Net Pay \$931.55

## **Pay Details**

Martine S Good-Ewell  
75 Manchester Street  
Glen Rock, PA 17327  
USA

Employee Number 05813  
SSN 175-58-3954  
Job MD Awake  
Overnight RA  
Pay Rate \$14.4400  
Pay Frequency Biweekly

Pay Group Staff  
Location 21223 Gunpowder  
Road  
Department 120 - ALU20  
Gunpowder Rd Up  
Sub-Company 01 - Maryland  
GL Acct DIRECT - Direct  
Dist Wages

## **Earnings**

Pay Type	Hours	Current	YTD
Regular Pay	80.0000		
Overtime	21.5700	\$1,155.20	\$5,562.29
Holiday	8.0000	\$311.47	\$937.74
COVID Response	0.0000	\$115.52	\$577.60
OT Premium	21.5700	\$0.00	\$757.82
Christmas Hol	0.0000	\$161.13	\$485.10
Dept Prem 1	101.5700	\$0.00	\$187.79
HSA Employer		\$50.78	\$234.89
New Years Hol	0.0000	\$53.52	\$267.60
Vaccine Pay	1.0000	\$0.00	\$238.26
		\$14.44	\$14.44

Total Hours 110.5700

## **Deductions**

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
403(b) %	Yes	\$161.47	\$740.13	\$0.00	\$0.00
Cigna Silver	Yes	\$341.93	\$1,709.65	\$732.07	\$3,660.35
Dental	Yes	\$10.52	\$52.60	\$31.50	\$157.50
HSA Employer	No	\$53.52	\$267.60	\$0.00	\$0.00
HSA Family	Yes	\$160.00	\$800.00	\$0.00	\$0.00
Life Insurance	No	\$1.26	\$6.30	\$3.76	\$18.80
Life/AD&D	No	\$0.08	\$0.40	\$0.00	\$0.00
Short Term Dis	No	\$3.65	\$18.25	\$10.93	\$54.65
United Way	No	\$9.00	\$45.00	\$0.00	\$0.00
Vision	Yes	\$8.16	\$40.80	\$0.00	\$0.00
403(b) ERMatch	No	\$0.00	\$0.00	\$89.70	\$411.19

## **Taxes**

Tax	Current	YTD
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				Current	YTD
Tax				\$26.11	\$248.06
Federal Income Tax				\$18.68	\$92.70
Employee Medicare				\$79.85	\$396.36
Social Security Employee Tax				\$39.54	\$196.27
PA State Income Tax				\$16.74	\$83.11
GLEN ROCK					
Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
Covid Relief	0.0000	40.0000	xxxxxx5960	Checking	\$931.55
PTO New Plan	4.0000	95.5000	Total		\$931.55
Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,862.06	\$1,126.46	\$180.92	\$749.59	\$931.55
YTD	\$9,263.53	\$5,652.75	\$1,016.50	\$3,680.73	\$4,566.30



Penn-Mar Organization Inc  
310 Old Freeland Road  
Freeland, MD 21053

#### Pay Statement

Period Start Date 02/26/2021  
Period End Date 03/02/2021  
Pay Date 03/02/2021  
Document 77125  
Net Pay \$500.00

#### Pay Details

Martine S Good-Ewell 75 Manchester Street Glen Rock, PA 17327 USA	Employee Number	05813	Pay Group	Staff	
	SSN	175-58-3954	Location	21223 Gunpowder Road	
	Job	MD Awake Overnight RA	Department	120 - ALU20 Gunpowder Rd Up	
	Pay Rate	\$14.4400	Sub-Company	01 - Maryland	
	Pay Frequency	Biweekly	GL Acct	DIRECT - Direct	
			Dist	Wages	

#### Earnings

Pay Type	Hours	Current	YTD
Regular Pay	0.0000	\$0.00	\$4,407.09
Overtime	0.0000	\$0.00	\$626.27
Holiday	0.0000	\$0.00	\$462.08
COVID Response		\$757.82	\$757.82
OT Premium	0.0000	\$0.00	\$323.97
Christmas Hol	0.0000	\$0.00	\$187.79
Dept Prem 1	0.0000	\$0.00	\$184.11
HSA Employer	0.0000	\$0.00	\$214.08
New Years Hol	0.0000	\$0.00	\$238.26

Total Hours 0.0000

#### Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
403(b) %	Yes	\$0.00	\$578.66	\$0.00	\$0.00
Cigna Silver	Yes	\$0.00	\$1,367.72	\$0.00	\$2,928.28
Dental	Yes	\$0.00	\$42.08	\$0.00	\$126.00
HSA Employer	No	\$0.00	\$214.08	\$0.00	\$0.00
HSA Family	Yes	\$0.00	\$640.00	\$0.00	\$0.00
Life Insurance	No	\$0.00	\$5.04	\$0.00	\$15.04
Life/AD&D	No	\$0.00	\$0.32	\$0.00	\$0.00
Short Term Dis	No	\$0.00	\$14.60	\$0.00	\$43.72
United Way	No	\$0.00	\$36.00	\$0.00	\$0.00
Vision	Yes	\$0.00	\$32.64	\$0.00	\$0.00
403(b) ERMatch	No	\$0.00	\$0.00	\$0.00	\$321.49

#### Taxes

Tax	Current	YTD
Federal Income Tax	\$166.72	\$221.95

Tax			Current	YTD
Employee Medicare			\$10.99	\$74.02
Social Security Employee Tax			\$46.99	\$316.51
PA State Income Tax			\$23.27	\$156.73
GLEN ROCK			\$9.85	\$66.37

  

Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
Covid Relief	-40.0000	0.0000	xxxxxx5960	Checking	\$500.00
PTO New Plan	0.0000	91.5000	Total		\$500.00

  

Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$757.82	\$757.82	\$257.82	\$0.00	\$500.00
YTD	\$7,401.47	\$4,526.29	\$835.58	\$2,931.14	\$3,634.75



**Penn-Mar  
Human Services**

Penn-Mar Organization Inc  
310 Old Freeland Road  
Freeland, MD 21053

**Pay Statement**

Period Start Date 01/30/2021  
Period End Date 02/12/2021  
Pay Date 02/19/2021  
Document 76592  
Net Pay \$796.47

**Pay Details**

Martine S Good-Ewell 75 Manchester Street Glen Rock, PA 17327 USA	<b>Employee Number</b>	05813	<b>Pay Group</b>	Staff
	<b>SSN</b>	175-58-3954	<b>Location</b>	21223 Gunpowder Road
	<b>Job</b>	MD Awake Overnight RA	<b>Department</b>	120 - ALU20 Gunpowder Rd Up
	<b>Pay Rate</b>	\$14.4400	<b>Sub-Company</b>	01 - Maryland
	<b>Pay Frequency</b>	Biweekly	<b>GL Acct Dist</b>	DIRECT - Direct Wages

**Earnings**

Pay Type	Hours	Current	YTD
Regular Pay	80.0000	\$1,155.20	\$4,407.09
Overtime	18.9000	\$272.92	\$626.27
Holiday	0.0000	\$0.00	\$462.08
OT Premium	18.9000	\$141.18	\$323.97
Christmas Hol	0.0000	\$0.00	\$187.79
Dept Prem 1	98.9000	\$49.45	\$184.11
HSA Employer		\$53.52	\$214.08
New Years Hol	0.0000	\$0.00	\$238.26

Total Hours 98.9000

**Deductions**

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
403(b) %	Yes	\$145.69	\$578.66	\$0.00	\$0.00
Cigna Silver	Yes	\$341.93	\$1,367.72	\$732.07	\$2,928.28
Dental	Yes	\$10.52	\$42.08	\$31.50	\$126.00
HSA Employer	No	\$53.52	\$214.08	\$0.00	\$0.00
HSA Family	Yes	\$160.00	\$640.00	\$0.00	\$0.00
Life Insurance	No	\$1.26	\$5.04	\$3.76	\$15.04
Life/AD&D	No	\$0.08	\$0.32	\$0.00	\$0.00
Short Term Dis	No	\$3.65	\$14.60	\$10.93	\$43.72
United Way	No	\$9.00	\$36.00	\$0.00	\$0.00
Vision	Yes	\$8.16	\$32.64	\$0.00	\$0.00
403(b) ERMatch	No	\$0.00	\$0.00	\$80.94	\$321.49

**Taxes**

Tax	Current	YTD
Federal Income Tax	\$10.00	\$55.23
Employee Medicare	\$15.92	\$63.03

Tax	Current	YTD
Social Security Employee Tax	\$68.08	\$269.52
PA State Income Tax	\$33.71	\$133.46
GLEN ROCK	\$14.28	\$56.52

Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
Covid Relief	0.0000	40.0000	xxxxxx5960	Checking	\$796.47
PTO New Plan	4.0000	91.5000	Total		\$796.47

Pay Summary					
	Gross	FTT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,672.27	\$952.45	\$141.99	\$733.81	\$796.47
YTD	\$6,643.65	\$3,768.47	\$577.76	\$2,931.14	\$3,134.75





Penn-Mar Organization Inc  
310 Old Freeland Road  
Freeland, MD 21053

#### Pay Statement

Period Start Date 01/16/2021  
Period End Date 01/29/2021  
Pay Date 02/05/2021  
Document 76156  
Net Pay \$696.83

#### Pay Details

Martine S Good-Ewell 75 Manchester Street Glen Rock, PA 17327 USA	Employee Number	05813	Pay Group	Staff
	SSN	175-58-3954	Location	21223 Gunpowder Road
	Job	MD Awake Overnight RA	Department	120 - ALU20 Gunpowder Rd Up
	Pay Rate	\$14.4400	Sub-Company	01 - Maryland
	Pay Frequency	Biweekly	GL Acct Dist	DIRECT - Direct Wages

#### Earnings

Pay Type	Hours	Current	YTD
Regular Pay	77.0700	\$1,112.89	\$3,251.89
Overtime	10.0700	\$145.41	\$353.35
Holiday	8.0000	\$115.52	\$462.08
OT Premium	10.0700	\$75.22	\$182.79
Christmas Hol	0.0000	\$0.00	\$187.79
Dept Prem 1	87.1300	\$43.56	\$134.66
HSA Employer		\$53.52	\$160.56
New Years Hol	0.0000	\$0.00	\$238.26

Total Hours 95.1400

#### Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
403(b) %	Yes	\$134.33	\$432.97	\$0.00	\$0.00
Cigna Silver	Yes	\$341.93	\$1,025.79	\$732.07	\$2,196.21
Dental	Yes	\$10.52	\$31.56	\$31.50	\$94.50
HSA Employer	No	\$53.52	\$160.56	\$0.00	\$0.00
HSA Family	Yes	\$160.00	\$480.00	\$0.00	\$0.00
Life Insurance	No	\$1.26	\$3.78	\$3.76	\$11.28
Life/AD&D	No	\$0.08	\$0.24	\$0.00	\$0.00
Short Term Dis	No	\$3.65	\$10.95	\$10.93	\$32.79
United Way	No	\$9.00	\$27.00	\$0.00	\$0.00
Vision	Yes	\$8.16	\$24.48	\$0.00	\$0.00
403(b) ERMatch	No	\$0.00	\$0.00	\$74.63	\$240.55

#### Taxes

Tax	Current	YTD
Federal Income Tax	\$10.00	\$45.23
Employee Medicare	\$14.09	\$47.11

Tax			Current	YTD
Social Security Employee Tax			\$60.27	\$201.44
PA State Income Tax			\$29.84	\$99.75
GLEN ROCK			\$12.64	\$42.24

  

Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
Covid Relief	0.0000	40.0000	xxxxxx5960	Checking	\$696.83
PTO New Plan	7.2800	87.5000	Total		\$696.83

  

Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,546.12	\$837.66	\$126.84	\$722.45	\$696.83
YTD	\$4,971.38	\$2,816.02	\$435.77	\$2,197.33	\$2,338.28